

Printed on: 12/31/2022  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Case Number: 20-16191 (ABA)

Stefanie C. Mc Carthy  
1 Shires Way  
Egg Harbor Township, NJ 08234

Monthly Payment: \$200.00  
Payments / Month: 1  
Current Trustee Comp.: 9.60%

**For the period of 01/01/2022 to 12/31/2022**

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/14/2022	\$200.00	03/01/2022	\$200.00	04/06/2022	\$200.00	05/02/2022	\$200.00
06/02/2022	\$200.00	06/29/2022	\$200.00	08/05/2022	\$200.00	09/08/2022	\$200.00
10/07/2022	\$200.00	11/09/2022	\$200.00	12/05/2022	\$200.00		

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	STEFANIE C. MC CARTHY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	CHAD M. SHERWOOD, ESQUIRE	13	\$3,500.00	\$3,500.00	\$0.00	\$2,198.40
1	APG HOSPITALISTS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	APG VASCULAR	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ARMC ANESTHESIOLOGISTS	33	\$0.00	\$0.00	\$0.00	\$0.00
4	Alliance One	33	\$0.00	\$0.00	\$0.00	\$0.00
5	AMERICAN EXPRESS	33	\$4,224.66	\$0.00	\$4,224.66	\$0.00
6	AMERICAN MEDICAL COLLECTION AGENCY	33	\$0.00	\$0.00	\$0.00	\$0.00
7	APEX ASSET MANAGEMENT, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
8	ATLANTIC EMERGENCY ASSOCIATES	33	\$0.00	\$0.00	\$0.00	\$0.00
9	ATLANTIC MEDICAL IMAGING	33	\$0.00	\$0.00	\$0.00	\$0.00
10	ATLANTIC PULMONARY AND CRITICAL CARE	33	\$0.00	\$0.00	\$0.00	\$0.00
11	ATLANTIC RADIOLOGISTS PA	33	\$0.00	\$0.00	\$0.00	\$0.00
12	AURORA DIAGNOSTICS	33	\$0.00	\$0.00	\$0.00	\$0.00
13	BANK OF AMERICA, N.A.	33	\$10,322.27	\$0.00	\$10,322.27	\$0.00
14	CITIBANK, N.A.	33	\$2,634.85	\$0.00	\$2,634.85	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$2,822.37	\$0.00	\$2,822.37	\$0.00
16	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$4,147.19	\$0.00	\$4,147.19	\$0.00
17	LVNV FUNDING, LLC	33	\$3,698.26	\$0.00	\$3,698.26	\$0.00
18	QUANTUM3 GROUP, LLC	33	\$517.36	\$0.00	\$517.36	\$0.00
19	QUANTUM3 GROUP, LLC	33	\$1,240.42	\$0.00	\$1,240.42	\$0.00
20	QUANTUM3 GROUP, LLC	33	\$1,236.65	\$0.00	\$1,236.65	\$0.00
21	JPMORGAN CHASE BANK, N.A.	33	\$2,092.91	\$0.00	\$2,092.91	\$0.00
22	DEPT OF ED/NAVIENT	33	\$0.00	\$0.00	\$0.00	\$0.00
23	DISCOVER BANK	33	\$2,896.63	\$0.00	\$2,896.63	\$0.00
24	FMC Omaha Service Center	24	\$0.00	\$0.00	\$0.00	\$0.00
25	FORD MOTOR CREDIT COMPANY, LLC	28	\$0.00	\$0.00	\$0.00	\$0.00
26	JPMORGAN CHASE BANK, N.A.	33	\$1,560.13	\$0.00	\$1,560.13	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	JERSEY SHORE GASTROENTEROLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
28	CAPITAL ONE, N.A.	33	\$1,166.09	\$0.00	\$1,166.09	\$0.00
29	LAKEVIEW LOAN SERVICING, LLC	24	\$1,938.91	\$1,816.80	\$122.11	\$0.00
30	JPMORGAN CHASE BANK, N.A.	33	\$568.67	\$0.00	\$568.67	\$0.00
31	PREFERRED CREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
32	RADIUS GLOBAL SOLUTIONS LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
33	RELIANCE MEDICAL GROUP	33	\$388.99	\$0.00	\$388.99	\$0.00
34	SYNCB/CARE CREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
35	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$170.95	\$0.00	\$170.95	\$0.00
36	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,572.52	\$0.00	\$1,572.52	\$0.00
37	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,938.98	\$0.00	\$3,938.98	\$0.00
38	SPRUCE FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
39	TD BANK USA, N.A.	33	\$1,144.09	\$0.00	\$1,144.09	\$0.00
40	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$1,088.35	\$0.00	\$1,088.35	\$0.00
41	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
42	CHAD M. SHERWOOD	0	\$0.00	\$0.00	\$0.00	\$0.00
43	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
44	JPMORGAN CHASE BANK, N.A.	33	\$6,970.40	\$0.00	\$6,970.40	\$0.00
45	AMERICAN EXPRESS	33	\$2,691.74	\$0.00	\$2,691.74	\$0.00
46	CREDIT COLLECTION SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
47	LVNV FUNDING, LLC	33	\$4,941.72	\$0.00	\$4,941.72	\$0.00
48	STEFANIE C. MCCARTHY	0	\$0.00	\$0.00	\$0.00	\$0.00
49	LAKEVIEW LOAN SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
50	AMERICAN EXPRESS	0	\$0.00	\$0.00	\$0.00	\$0.00
51	BANK OF AMERICA, N.A.	33	\$8,473.09	\$0.00	\$8,473.09	\$0.00
52	CAPITAL ONE BANK USA, N.A.	33	\$1,235.14	\$0.00	\$1,235.14	\$0.00
53	DISCOVER BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
54	FORD MOTOR CREDIT COMPANY LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
55	JPMORGAN CHASE BANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
56	SPRUCE FINANCE, INC.	33	\$2,662.45	\$0.00	\$2,662.45	\$0.00
57	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
58	TD BANK USA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
59	CAPITAL ONE BANK USA, N.A.	33	\$1,668.44	\$0.00	\$1,668.44	\$0.00
60	COMENITY CAPITAL/BOSCOV	0	\$0.00	\$0.00	\$0.00	\$0.00
61	COMENITY CAPITAL/ULTA	0	\$0.00	\$0.00	\$0.00	\$0.00
62	NATIONWIDE CREDIT INC	0	\$0.00	\$0.00	\$0.00	\$0.00
63	BANK OF AMERICA, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
64	CAPITAL ONE BANK (USA), N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
65	CITIBANK, N.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
66	LAKEVIEW LOAN SERVICING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
67	LVNV FUNDING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
68	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
69	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
70	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
71	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
72	PORTFOLIO RECOVERY ASSOCIATES, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
73	QUANTUM3 GROUP, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
74	QUANTUM3 GROUP, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
75	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00

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Case Number: 20-16191 (ABA)

**Case Steps**

Start Date	No. Months	Payment
06/01/2020	1.00	\$0.00
07/01/2020	Paid to Date	\$200.00
08/01/2020	58.00	\$200.00
06/01/2025	Projected end of plan	

Total payments received this period:	\$2,200.00
Total paid to creditors this period:	\$2,198.40
Undistributed Funds on Hand:	\$182.80
Arrearages:	\$0.00
Attorney:	CHAD M. SHERWOOD, ESQUIRE

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